

## **EXHIBIT 1**



WR Grace

Date Range 9/1/2013 - 9/30/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Asbestos Claims</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	9/5/2013	1.5	\$315.00	Telephone to R Higgins re St Paul claim 13959 and review of undisputed claim comparison report (.5); review/revise claims data re updates per R Higgins discussion (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/5/2013	1.0	\$210.00	Analysis of claims data file re Class 6-C, 7-C claims
MARTHA ARAKI - CONTRACTOR		\$210.00	9/11/2013	0.9	\$189.00	Analysis of R Higgins email re Class 7 A count and dollars (.1); analysis of files re Class 7 A claims reports (.3); analysis of reports re current status (.4); prep email to R Higgins re Class 7 A current report (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/13/2013	0.4	\$84.00	Analysis of R Higgins email re claim 3405 and claims register address issue (.1); analysis of b-Linx re address issue (.2); prep email to Cassman re claim 3405 address revision (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/20/2013	0.7	\$147.00	Telephone from R Higgins, A Schlesinger re Class 7-A claims report and data (.1); prep ART report re indemnification claim flag (.3); analysis of report (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/25/2013	0.2	\$42.00	Analysis of M John email re Oldon claim 11301, b-Linx data (.1); prep email to M John re b-Linx data, data islands for distribution info (.1)
Total:				4.7	\$987.00	
<b>WRG Case Administration</b>						
NOREVE ROA - CAS		\$95.00	9/2/2013	0.2	\$19.00	Review Court Docket Nos. 31033-31042; categorize each new docket entry and flag for further action and follow up as needed
MARISTAR GO - CAS		\$95.00	9/3/2013	0.2	\$19.00	Audit categorization updates related to Court Docket Nos. 31030 31031 31032 31033 31034 31035 31036 31037 31038 31039 31040 31041 31042
MARTHA ARAKI - CONTRACTOR		\$210.00	9/3/2013	0.3	\$63.00	Analysis of status emails from M John, S Cohen, K Martin (.1); prep email to team re appeal status, projects (.2)
MYRTLE JOHN - MANAGER		\$195.00	9/3/2013	0.2	\$39.00	Weekly status report
STEFFANIE COHEN - REC_TEAM		\$110.00	9/3/2013	0.1	\$11.00	Email correspondence with project team re: case management & activity
STEFFANIE COHEN - REC_TEAM		\$110.00	9/3/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	9/4/2013	0.3	\$28.50	Review Court docket Nos 31043-31058 categorize each new docket entry and flag for further action and follow up as needed.
STEFFANIE COHEN - REC_TEAM		\$110.00	9/4/2013	0.2	\$22.00	Post new docket entries to DRTT
JAMES MYERS - CAS		\$65.00	9/5/2013	0.2	\$13.00	Email exchange w/ M Booth transmitting Proof of Svc for filing (.1); ECF file Proof of Svc - Ntc Trans Claim (.1)
MIKE BOOTH - MANAGER		\$165.00	9/5/2013	0.2	\$33.00	Prepare one Proof of Service related to transfer notice filed at docket 31047 (.1), email to notice group for filing.(.1)
MIREYA CARRANZA - CAS		\$45.00	9/5/2013	0.2	\$9.00	Review COA's Postage for previous month (.1); prep production billing (.1)
MIREYA CARRANZA - CAS		\$45.00	9/5/2013	0.2	\$9.00	Prep Transfer Notice SOUTHPAW CREDIT OPPORTUNITY MASTER FUND LP re: dkt 31047 and Transfer Notice TYCO HEALTHCARE GROUP LP re: dkt 31047 for service



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<b>WRG Case Administration</b>						
MYRTLE JOHN - MANAGER		\$195.00	9/5/2013	0.2	\$39.00	Analysis of transfer notice re Tyco Healthcare claim to Southpaw forwarded to NoticeGroup for production and service (.1); coordinate as appropriate (.1)
MARISTAR GO - CAS		\$95.00	9/6/2013	0.1	\$9.50	Audit categorization updates related to Court Docket Nos. 31046 31048 31060 31061 31062
MARTHA ARAKI - CONTRACTOR		\$210.00	9/6/2013	0.3	\$63.00	Prep email to A Schlesinger/Blackstone re add'l interest info needed (.2); prep email to K Becker re claims 15325 and 15353 to review re possible voids (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/6/2013	1.5	\$315.00	Analyze webpage re revisions for counsel info, other links (.7); prep email to Webpages re revisions to BMC webpage (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/6/2013	1.4	\$294.00	Analysis of Court docket re case status
NOREVE ROA - CAS		\$95.00	9/6/2013	0.2	\$19.00	Audit categorization updates related to Court Docket Nos. 31043-31045; 31049-31058
NOREVE ROA - CAS		\$95.00	9/6/2013	0.1	\$9.50	Review Court Docket Nos. 31046, 31048, 31059-31062; categorize each new docket entry and flag for further action and follow up as needed
AIRGELOU ROMERO - CAS		\$95.00	9/7/2013	0.2	\$19.00	Review Court docket Nos 31063-31073 categorize each new docket entry and flag for further action and follow up as needed.
MARTHA ARAKI - CONTRACTOR		\$210.00	9/9/2013	0.2	\$42.00	Analysis of B Ruhlander email re 49 Qtrly fee app issue (.1); prep email to B Ruhlander re issue investigation (.1)
NOREVE ROA - CAS		\$95.00	9/9/2013	0.2	\$19.00	Audit categorization updates related to Court Docket Nos. 31063-31073
STEFFANIE COHEN - REC_TEAM		\$110.00	9/9/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	9/10/2013	0.2	\$19.00	Review Court docket Nos 31074-31082 categorize each new docket entry and flag for further action and follow up as needed.
MARTHA ARAKI - CONTRACTOR		\$210.00	9/10/2013	0.2	\$42.00	Analysis of creditor corresp from Mr Kaliski/Stur-Dee Metal re case status (.1); prep email to Mr Kaliski re plan confirmation still on appeal (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/10/2013	0.5	\$105.00	Analysis of V Nacorda email re webpage updates completed (.1); analysis of updated webpage (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/10/2013	0.2	\$42.00	Analysis of T Marshall email re creditor M Chakarian call (.1); analysis of S Cohen email re confirmation of voids per Rust email (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/10/2013	2.5	\$525.00	DRTT analysis and b-Linx audit (1.7); revise b-Linx per audit (.8)
STEFFANIE COHEN - REC_TEAM		\$110.00	9/10/2013	0.2	\$22.00	Post new docket entries to DRTT
TERRI MARSHALL - MANAGER		\$185.00	9/10/2013	0.2	\$37.00	Telephone with Margaret Chakarian at (978) 475-4867 / RE: inquiry re ballot located, husband deceased, case status; advise distributions pending, forwarding updated contact info to Project team
TERRI MARSHALL - MANAGER		\$185.00	9/10/2013	0.1	\$18.50	Prep email to M Araki re Margaret Chakarian telecon.
AIRGELOU ROMERO - CAS		\$95.00	9/11/2013	0.3	\$28.50	Review Court docket Nos 31083-31101 categorize each new docket entry and flag for further action and follow up as needed.
MIKE BOOTH - MANAGER		\$165.00	9/11/2013	0.2	\$33.00	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.



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Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Case Administration</b>						
NOREVE ROA - CAS		\$95.00	9/11/2013	0.1	\$9.50	Audit categorization updates related to Court Docket Nos. 31074-31078, 31080-31082
STEFFANIE COHEN - REC_TEAM		\$110.00	9/11/2013	0.2	\$22.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
STEFFANIE COHEN - REC_TEAM		\$110.00	9/11/2013	0.2	\$22.00	Post new docket entries to DRTT
NOREVE ROA - CAS		\$95.00	9/12/2013	0.3	\$28.50	Audit categorization updates related to Court Docket Nos. 31083-31101
NOREVE ROA - CAS		\$95.00	9/12/2013	0.2	\$19.00	Review Court Docket Nos.31102-31116; categorize each new docket entry and flag for further action and follow up as needed
STEFFANIE COHEN - REC_TEAM		\$110.00	9/12/2013	0.2	\$22.00	Post new docket entries to DRTT
STEFFANIE COHEN - REC_TEAM		\$110.00	9/13/2013	0.2	\$22.00	Post new docket entries to DRTT
STEFFANIE COHEN - REC_TEAM		\$110.00	9/13/2013	0.1	\$11.00	Email correspondence with M.Araki re: claim database updates required related to distribution address
NOREVE ROA - CAS		\$95.00	9/14/2013	0.1	\$9.50	Review Court Docket Nos. 31117-31122; categorize each new docket entry and flag for further action and follow up as needed
MARTHA ARAKI - CONTRACTOR		\$210.00	9/16/2013	0.4	\$84.00	Analysis of R Higgins email re Home Insurance and treatment as Class 6-C per L. Esayan email (.1); analysis of S Cohen email re issues with claim 3405 distribution address (.2); prep email to S Cohen re doc to append to schedule record s74338 (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/16/2013	0.9	\$189.00	Email to/from S Cohen re rescheduling bi-monthly file reports to Rust Consulting (.2); analysis of T Marshall email re A Brook/Southpaw inquiry re copies of schedules (.1); telephone with A Brooks re schedule availability (.2); prep memo to R Higgins re A Brooks call (.1); emails with R Higgins emails re schedules, availability, filings (.3)
STEFFANIE COHEN - REC_TEAM		\$110.00	9/16/2013	0.4	\$44.00	Audit previously performed creditor/claim data updates per M.Araki request related to distribution address (.3); email correspondence with M.Araki (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	9/16/2013	0.2	\$22.00	Post new docket entries to DRTT
TERRI MARSHALL - MANAGER		\$185.00	9/16/2013	0.2	\$37.00	Telephone with Alex Brook of Southpaw at (203) 862-6222 / RE: unable to access schedules from cm/ecf due to age, inquiring as to copy from BMC (.1); prep email to M Araki re Mr. Brooks inquiry (.1)
AIRGELOU ROMERO - CAS		\$95.00	9/17/2013	0.5	\$47.50	Audit categorization updates related to Court Docket nos 31102-31106,31107-31120-.3; 31121-31132-.2
MARTHA ARAKI - CONTRACTOR		\$210.00	9/17/2013	0.2	\$42.00	Analysis of R Higgins email re 3rd Qtr SEC review, early submission (.1); prep email to S Cohen re 3rd Qtr reporting early submission (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/17/2013	0.2	\$42.00	Analysis of emails from M John, S Cohen, K Martin re project status (.1); prep email to team re project status (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/17/2013	0.3	\$63.00	Email to/from M John re 49 Qtr fee app issue (.1); prep email to B Ruhlander re 49 Qtr fee adjustment (.1); prep email to S Fritz re 49 Qtr fee adjustment (.1)
NOREVE ROA - CAS		\$95.00	9/17/2013	0.2	\$19.00	Review Court Docket Nos. 31123-31132; categorize each new docket entry and flag for further action and follow up as needed



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<b>WRG Case Administration</b>						
STEFFANIE COHEN - REC_TEAM		\$110.00	9/17/2013	0.1	\$11.00	Email correspondence with project team re: case management & activity
STEFFANIE COHEN - REC_TEAM		\$110.00	9/17/2013	0.2	\$22.00	Post new docket entries to DRTT
STEFFANIE COHEN - REC_TEAM		\$110.00	9/17/2013	0.1	\$11.00	Email correspondence with M.Araki re: claim database updates required per creditor change of address request forwarded by counsel on 9/17/13
AIRGELOU ROMERO - CAS		\$95.00	9/18/2013	0.1	\$9.50	Audit categorization updates related to Court Docket nos 3113-3115
MARTHA ARAKI - CONTRACTOR		\$210.00	9/18/2013	0.3	\$63.00	Analysis of emails from R Higgins re new docket entries for 2011 claims registers (.1); prep email to R Higgins re no info on 2011 claims registers (.1); prep email to K Becker re 2011 claims registers (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/18/2013	0.5	\$105.00	Analysis of R Higgins email re 3rd Circuit appeals orders re Anderson, Crown, Montana and Garlock (.2); prep email to R Higgins re posting on BMC website (.1); prep emails to M John, K Martin, T Feil and S Cohen re 3rd Circuit appeals orders (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/18/2013	0.8	\$168.00	Analysis of webpage re revisions/updates to add in 3rd Circuit orders
MYRTLE JOHN - MANAGER		\$195.00	9/18/2013	0.2	\$39.00	Email exchanges with M Araki re status update re disposition of pending appeals and effects on effective date
NOREVE ROA - CAS		\$95.00	9/18/2013	0.1	\$9.50	Review Court Docket No. 31133; categorize each new docket entry and flag for further action and follow up as needed
STEFFANIE COHEN - REC_TEAM		\$110.00	9/18/2013	0.2	\$22.00	Post new docket entries to DRTT
DEBRA CHOULOCK - CAS		\$45.00	9/19/2013	0.2	\$9.00	Analysis of corresp and returned mail (.1); prep emails to Cassman re preprocessing (.1)
MABEL SOTO - CAS		\$45.00	9/19/2013	0.1	\$4.50	Prep Transfer Notice Towson Medical Equipment Co Inc Re: Dkt 31105; and Transfer Notice Fair Harbor Capital Re: Dkt 31105 for service
MABEL SOTO - CAS		\$45.00	9/19/2013	0.1	\$4.50	ECF filing with the Court - Proof of Service Transfer Notice re: dkt 31105
MARTHA ARAKI - CONTRACTOR		\$210.00	9/19/2013	0.4	\$84.00	Weekly call with R Finke, R Higgins, S Scarlis re allowed claims exhibit, VSPP list, employee list (.3); analysis of R Higgins email re revised employee claim summary (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/19/2013	0.3	\$63.00	Emails from/to R Higgins email re 3rd Qtr footnote to SEC 10Q (.2); prep email to S Cohen re R Higgins request (.1)
MIKE BOOTH - MANAGER		\$165.00	9/19/2013	0.2	\$33.00	Prepare Proof of Service related to transfer notice filed at docket no. 31105 (.1); email to notice group for filing. (.1)
MYRTLE JOHN - MANAGER		\$195.00	9/19/2013	0.2	\$39.00	Claims Transfer: Analysis of Transfer Notice re Townson Medical Equipment claim to Fair Harbor Capital forwarded to NoticeGroup for production and service
NOREVE ROA - CAS		\$95.00	9/19/2013	0.1	\$9.50	Review Court Docket Nos. 31136-31141; categorize each new docket entry and flag for further action and follow up as needed
STEFFANIE COHEN - REC_TEAM		\$110.00	9/19/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	9/20/2013	0.1	\$9.50	Audit categorization updates related to Court Docket nos 31136-31137,31139,31141



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Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Case Administration</b>						
ERIN KRAMER - CAS		\$65.00	9/20/2013	0.1	\$6.50	Prep 1 Piece of Correspondence for Processing to Cassman
MIKE BOOTH - MANAGER		\$165.00	9/20/2013	0.1	\$16.50	Telephone with Ken Churchill Jr. at (414) 774-2155 / RE: status of Class Action. Explained that a distribution date is not known at this time.
STEFFANIE COHEN - REC_TEAM		\$110.00	9/20/2013	0.2	\$22.00	Post new docket entries to DRTT
MARISTAR GO - CAS		\$95.00	9/23/2013	0.1	\$9.50	Audit categorization updates related to Court Docket Nos. 31140 31143 31144 31146 31147 31148
MARTHA ARAKI - CONTRACTOR		\$210.00	9/23/2013	0.3	\$63.00	Analysis of R Higgins email re Class 7-A and allowed claims exhibit (.1); telephone to R Higgins re allowed claims exhibit revisions (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/23/2013	0.4	\$84.00	Analysis of S Cohen email re 3rd Qtr SEC info (.1); analysis of S Cohen email re draft 3rd Qtr SEC info, issues (.2); prep emails to S Cohen re resolution of issues (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/23/2013	0.7	\$147.00	Prep email to G Kruse re bWorx setup for VSPP files (.3); analysis of G Kruse email re bWorx test sub-site (.1); test bWorx sub-site (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/23/2013	2.0	\$420.00	Analysis of files and pleadings re prep for SEC 3rd Qtr reporting
MARTHA ARAKI - CONTRACTOR		\$210.00	9/23/2013	0.5	\$105.00	Emails to/from S Scarlis, R Higgins, R Finke re vdr/bWorx choices (.2); prep email to G Kruse re comments re bWorx test site (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/23/2013	1.4	\$294.00	Analysis of Court docket re case status
NOREVE ROA - CAS		\$95.00	9/23/2013	0.1	\$9.50	Audit categorization updates related to Court Docket Nos. 31134-31135
NOREVE ROA - CAS		\$95.00	9/23/2013	0.1	\$9.50	Review Court Docket Nos. 31140, 31142-31148; categorize each new docket entry and flag for further action and follow up as needed
STEFFANIE COHEN - REC_TEAM		\$110.00	9/23/2013	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	9/24/2013	1.2	\$252.00	Analysis of S Cohen email re 3rd Qtr SEC info (.6); analysis of draft 3rd Qtr footnote from R Higgins (.3); revise draft 3rd Qtr SEC footnote and prep compare (.2); prep email to R Higgins re revised 3rd Qtr SEC footnote (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/24/2013	2.0	\$420.00	Analysis of G Kruse emails re revised bWorx site (.1); analysis of revised bWorx site and testing (.6); various emails to/from G Kruse re revisions to bWorx site, add'l links, parties with access, unpacking folders (1.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/24/2013	0.6	\$126.00	Analysis of S Cohen emails to K Becker re claims affected by order and transfer updates
MARTHA ARAKI - CONTRACTOR		\$210.00	9/24/2013	0.6	\$126.00	Analysis of G Kruse email re final revisions to bWorx, user access (.1); analysis and testing of final revisions to bWorx (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/24/2013	1.8	\$378.00	DRTT analysis and b-Linx audit (1.2); revise b-Linx per audit (.6)
STEFFANIE COHEN - REC_TEAM		\$110.00	9/24/2013	0.2	\$22.00	Post new docket entries to DRTT
STEFFANIE COHEN - REC_TEAM		\$110.00	9/24/2013	0.2	\$22.00	Update claim database per creditor change of address request received by Call Center on 9/19/13
AIRGELOU ROMERO - CAS		\$95.00	9/25/2013	0.2	\$19.00	Review Court docket Nos 31149-31159, categorize each new docket entry and flag for further action and follow up as needed.



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<b>WRG Case Administration</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	9/25/2013	0.5	\$105.00	Analysis of G Kruse email re bWorx VSPP site update (.1); prep emails to K Blood, S Scarlis, R Finke, J Day, R Higgins re bWorx access, login info (.4)
STEFFANIE COHEN - REC_TEAM		\$110.00	9/25/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	9/26/2013	0.1	\$9.50	Review Court docket Nos 31161-31165 categorize each new docket entry and flag for further action and follow up as needed.
ERIN KRAMER - CAS		\$65.00	9/26/2013	0.1	\$6.50	Prep 1 Piece of Correspondence for Processing to Cassman
MARTHA ARAKI - CONTRACTOR		\$210.00	9/26/2013	0.7	\$147.00	Analysis of G Kruse email re new user info for Blackstone, R Higgins log-in issues with bWorx (.2); emails to/from R Higgins, G Kruse re resolving log-in issues (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/26/2013	0.5	\$105.00	Emails to/from G Kruse re add'l info, instructions re bWorx
MARTHA ARAKI - CONTRACTOR		\$210.00	9/26/2013	0.3	\$63.00	Analysis of S Cohen emails re COA from McMillan and doc request, COA issue on claim 3405
MARTHA ARAKI - CONTRACTOR		\$210.00	9/26/2013	1.2	\$252.00	Analysis of project status, case planning
NOREVE ROA - CAS		\$95.00	9/26/2013	0.2	\$19.00	Audit categorization updates related to Court Docket Nos. 31149, 31151-31161
STEFFANIE COHEN - REC_TEAM		\$110.00	9/26/2013	0.2	\$22.00	Post new docket entries to DRTT
STEFFANIE COHEN - REC_TEAM		\$110.00	9/26/2013	0.3	\$33.00	Update claim database per recently received creditor change of address requests (.2); email correspondence with M.Araki (.1)
AIRGELOU ROMERO - CAS		\$95.00	9/27/2013	0.1	\$9.50	Review Court docket Nos 31166-31175 categorize each new docket entry and flag for further action and follow up as needed.
MARTHA ARAKI - CONTRACTOR		\$210.00	9/27/2013	0.2	\$42.00	Analysis of K Becker/Rust email re late filed US and Canadian ZAI claims data file (.1); prep email to M John re data file (.1)
MIKE BOOTH - MANAGER		\$165.00	9/27/2013	0.2	\$33.00	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
STEFFANIE COHEN - REC_TEAM		\$110.00	9/27/2013	0.2	\$22.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
STEFFANIE COHEN - REC_TEAM		\$110.00	9/27/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	9/28/2013	0.1	\$9.50	Review Court docket Nos 31176 categorize each new docket entry and flag for further action and follow up as needed.
MARTHA ARAKI - CONTRACTOR		\$210.00	9/30/2013	0.5	\$105.00	Analysis of T Marshall email re call from Pittsburgh Corning re claims register info (.1); analysis of b-Linx and claims register re claim (.2); prep email to T Marshall re research results (.1); analysis of T Marshall email re add'l contact (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/30/2013	1.3	\$273.00	Analysis of pleadings for posting on website, revisions to be made
STEFFANIE COHEN - REC_TEAM		\$110.00	9/30/2013	0.2	\$22.00	Post new docket entries to DRTT
TERRI MARSHALL - MANAGER		\$185.00	9/30/2013	0.2	\$37.00	Telephone with Joe Nese of Pittsburgh Corning at (724) 327-6100 / RE: clarification regarding information on claims registers



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<b>WRG Case Administration</b>						
Total:				41.8	\$7,436.00	
<b>WRG Data Analysis</b>						
GUNTHER KRUSE - CONSULT_DATA		\$150.00	9/5/2013	1.5	\$225.00	Update selected claims statuses and distribution classes as per M Araki review/audit.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	9/5/2013	1.4	\$210.00	Update distribution detail report data sources in prep for generation of undisputed claims report.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	9/5/2013	1.8	\$270.00	Generate updated PDF and Excel versions of undisputed claims report (1.7). Forward to M Araki for review (.1).
VINCENT NACORDA - CAS		\$75.00	9/10/2013	0.5	\$37.50	Updated the website gen info page as requested by M Araki.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	9/13/2013	0.1	\$9.50	Review and respond to correspondence with project manager re a preparation of a file for the Missouri Tax proof of claims and claims report.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	9/13/2013	0.2	\$19.00	Review and prepare a file for the Missouri Tax proof of claims and claims report.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	9/17/2013	0.2	\$19.00	Review (.1) and respond (.1) to various correspondence with project manager re the preparation of a undisputed claims report.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	9/17/2013	2.0	\$190.00	Prepare updated undisputed claims report which included a tab for reconciliation notes and invoice detail information (1.5); review and verify data (.5)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	9/23/2013	1.7	\$255.00	Coordinate/setup secure files upload site for storage of VSPP source file.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	9/24/2013	1.3	\$195.00	Generate updated monthly active and inactive claims report (.8). Export to Excel (.4) and forward to S Cohen. (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	9/24/2013	1.7	\$255.00	Customize secure bWorx site for upload of personnel files as per M Araki review.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	9/24/2013	1.5	\$225.00	Uncompress VSPP source files, split into folders and upload to secure site.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	9/24/2013	0.6	\$90.00	Create user accounts for Grace personnel/counsel for secure file site (.5). Forward usernames and passwords to M Araki (.1).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	9/25/2013	0.3	\$45.00	Create additional user accounts for secure file site (.2). Forward usernames and passwords to M Araki (.1).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	9/26/2013	1.0	\$150.00	Test new user logins to secure file site (.5). Test connectivity of secure file site (.5).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	9/26/2013	1.0	\$150.00	Generate updated backup image of secure file site after new modifications.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	9/26/2013	1.8	\$270.00	Rerun undisputed claims report (.9). Verify current counts of claims flagged for distribution (.9)
Total:				18.6	\$2,615.00	
<b>WRG Distribution</b>						
KEVIN MARTIN - CONSULTANT		\$135.00	9/3/2013	0.4	\$54.00	Communication w/ BMC project team re: status of confirmation hearing, order, appeals (.2) and communication w/ DTC regarding status (.2)





WR Grace

Date Range 9/1/2013 - 9/30/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Distribution</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	9/3/2013	1.7	\$357.00	Analysis of draft effective date contingency report (.7); analysis of hold report (.4); analysis of open items report (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/3/2013	1.8	\$378.00	Revise effective date contingency report (.8); revise hold report (.5); revise open items report (.5)
MYRTLE JOHN - MANAGER		\$195.00	9/3/2013	2.9	\$565.50	Analyzing POC's affected by orders or stipulations for updating distribution data (1.0); research and analyze related pleadings (1.9)
MYRTLE JOHN - MANAGER		\$195.00	9/4/2013	3.9	\$760.50	Analysis of orders, settlement and stipulations affecting proofs of claims (2.6); auditing claims affected by orders, settlements and stipulations for preparation of reports for post-effective date distribution (1.3)
MYRTLE JOHN - MANAGER		\$195.00	9/4/2013	0.2	\$39.00	Email exchange with M Araki re updating plan class information in claims database for distribution report
MARTHA ARAKI - CONTRACTOR		\$210.00	9/5/2013	0.6	\$126.00	Work with G Kruse re updated undisputed claims report
MARTHA ARAKI - CONTRACTOR		\$210.00	9/5/2013	2.5	\$525.00	Analysis of updated undisputed claims report from G Kruse
MARTHA ARAKI - CONTRACTOR		\$210.00	9/5/2013	2.1	\$441.00	Revise updated undisputed claims report (2.0); prep email to R Higgins re updated undisputed claims report (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/5/2013	0.4	\$84.00	Analysis of R Higgins email re LAUSD and Oldon distribution classes (.1); analysis of b-Linx re distribution classes (.1); revise b-Linx and undisputed claims report re LAUSD and Oldon (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/6/2013	2.0	\$420.00	Continue analysis and revision of updated undisputed claims report (1.8); prep email to R Higgins re revisions to report (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/6/2013	0.9	\$189.00	Prep list of revisions to data islands for G Kruse re undisputed claims report
MARTHA ARAKI - CONTRACTOR		\$210.00	9/9/2013	1.8	\$378.00	Analysis of notes, corresp and files re open items for discussion on Grace call
MARTHA ARAKI - CONTRACTOR		\$210.00	9/9/2013	0.6	\$126.00	Prep email to R Higgins re list of open items for Grace call
MARTHA ARAKI - CONTRACTOR		\$210.00	9/9/2013	0.7	\$147.00	Prep ART report re indirect trust claims (.3); analysis of report (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/9/2013	2.5	\$525.00	Analysis of Blackstone data file re indirect trust claims (1.0); prep new indirect trust claims list for R Higgins (1.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/9/2013	1.3	\$273.00	Revise Blackstone/BMC undisputed claim comparison with notes/info from R Higgins call (1.2); prep email to R Higgins re updated report (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/10/2013	0.2	\$42.00	Analysis of R Higgins email re BMC/Blackstone update, info included, open schedules (.1); prep email to R Higgins re BMC/Blackstone update and data/info included (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/10/2013	0.3	\$63.00	Analysis of R Higgins email re open items for direct resolution with Grace (.1); analysis of S Cohen email re other supplements for investigation (.2)
MYRTLE JOHN - MANAGER		\$195.00	9/10/2013	4.2	\$819.00	Further analysis of proofs of claims affected by orders or stipulations for updating liability/distribution reports (1.9); analysis of related pleadings affecting proofs of claims (2.3)



WR Grace

Date Range 9/1/2013 - 9/30/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Distribution</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	9/11/2013	0.8	\$168.00	Conf call with R Higgins, S Scarlis, R Finke, A Schlesinger re review of open items, allowed claims report, actions and assignments
MARTHA ARAKI - CONTRACTOR		\$210.00	9/11/2013	2.4	\$504.00	Prep ART report re active claims/schedules (.5); revise ART data extract (1.9)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/11/2013	0.5	\$105.00	Analysis of R Higgins email re schedules for allowed claims report (.1); analysis of schedules for allowed claims report (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/11/2013	0.7	\$147.00	Analysis of b-Linx re lender claims/schedules (.4); prep email to R Higgins re open schedules for lenders (.2); analysis of R Higgins email re inclusion of lenders on lists (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/11/2013	1.0	\$210.00	Analysis of R Higgins email re claims task list and claims summary with reserves for review/update (.2); begin analysis of claims task list re revisions/updates (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/11/2013	0.6	\$126.00	Analysis of R Finke email re Epstein revisions to employee claim summary report (.1); analysis of Epstein revisions (.3); analysis of R Higgins email re revised VSPP claims summary with Epstein info (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/12/2013	2.4	\$504.00	Analyze R Higgins open schedule report vs b-Linx (1.6); analyze R Higgins open schedules vs OCP docs prepared for J Baer (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/12/2013	2.5	\$525.00	Analyze Blackstone data vs R Higgins open schedule report re possible matches (.9); revise R Higgins open schedule report (1.6)
MYRTLE JOHN - MANAGER		\$195.00	9/12/2013	1.9	\$370.50	Continued research and analysis of orders/stipulations and/or settlements affecting proofs of claims for coordinating updating claims liability data in preparation for post-effective date distribution
MARTHA ARAKI - CONTRACTOR		\$210.00	9/13/2013	1.8	\$378.00	Continue revision of ART data extract of active claims/schedules
MYRTLE JOHN - MANAGER		\$195.00	9/13/2013	3.2	\$624.00	Analysis of orders, settlements and stipulations affecting claims for updating claims and distribution databases
MYRTLE JOHN - MANAGER		\$195.00	9/13/2013	3.5	\$682.50	Review and analysis of proofs of claims affected by orders, stipulations or settlements (1.5); analysis of distribution data for preparing distribution report (2.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/16/2013	1.4	\$294.00	Analysis of open schedule report vs Blackstone data re claims filed by claims agents
MARTHA ARAKI - CONTRACTOR		\$210.00	9/16/2013	1.2	\$252.00	Continue analysis of data file prepped for Blackstone re Class 6-C, 7-C claims
MYRTLE JOHN - MANAGER		\$195.00	9/16/2013	3.4	\$663.00	Analyzing claims data for claims affected by stipulations, settlements and orders for coordinating updates to distribution databases
MYRTLE JOHN - MANAGER		\$195.00	9/16/2013	4.1	\$799.50	Continued research and analysis of pleadings affecting claims for updating distribution and claims databases for reporting to counsel/client
MARTHA ARAKI - CONTRACTOR		\$210.00	9/17/2013	0.3	\$63.00	Analysis of R Higgins email re allowed claims exhibit (.1); telephone with R Higgins re R Finke requested revisions (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/17/2013	0.4	\$84.00	Analysis of files re invoice detail report (.3); prep email to R Higgins re invoice detail info (.1)



WR Grace

Date Range 9/1/2013 - 9/30/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Distribution</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	9/17/2013	0.6	\$126.00	Work with J Conklin re revised undisputed report with add'l detail per R Higgins request (.5); analysis of J Conklin email re revised undisputed data file (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/17/2013	3.0	\$630.00	Begin analysis of revised undisputed data file with add'l detail per R Higgins request
MARTHA ARAKI - CONTRACTOR		\$210.00	9/17/2013	2.4	\$504.00	Continue analysis of schedule open list review and update vs b-Linx
MARTHA ARAKI - CONTRACTOR		\$210.00	9/17/2013	3.4	\$714.00	Begin prep of undisputed Excel reports with add'l data, grouped per R Higgins request
MARTHA ARAKI - CONTRACTOR		\$210.00	9/18/2013	0.4	\$84.00	Telephone with M John re 1099s/W9s for personal services, interest as taxable, items to discuss with R Higgins/Grace tax dept
MARTHA ARAKI - CONTRACTOR		\$210.00	9/18/2013	1.4	\$294.00	Revise open schedule claims report (1.0); prepare comparison to prior R Higgins report (.3); prep email to R Higgins re revised open schedule claims report, comparison (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/18/2013	3.2	\$672.00	Continue analysis of revised undisputed data file with add'l detail
MARTHA ARAKI - CONTRACTOR		\$210.00	9/18/2013	4.0	\$840.00	Continue prep of undisputed Excel reports with add'l data, grouped per R Higgins request
MARTHA ARAKI - CONTRACTOR		\$210.00	9/18/2013	0.8	\$168.00	Finalize undisputed Excel reports with add'l data, grouped per R Higgins request (.6); prep email to R Higgins re undisputed reports with add'l data by groups (.2)
MYRTLE JOHN - MANAGER		\$195.00	9/18/2013	0.4	\$78.00	Call with M Araki re proposed distribution, W9 requests and other documents for identifying distribution, taxes and interest
MARTHA ARAKI - CONTRACTOR		\$210.00	9/19/2013	2.3	\$483.00	Prep report of Class 6-C and 7-C claims (1.0); analysis of b-Linx re Class 6-C and 7-C claims (1.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/19/2013	2.9	\$609.00	Analysis of Plan exhibit re settled ins co claims (.5); analysis of docket re insurance co settlements (2.4)
MYRTLE JOHN - MANAGER		\$195.00	9/19/2013	3.6	\$702.00	Analysis of claims affected by stipulation, order or settlement for coordinating updating claims and distribution databases (2.1); analysis of related pleadings for verifying treatment of claims (1.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/20/2013	2.8	\$588.00	Continue analysis of pleadings re ins co settlements and designation as Class 6-C/7-C
MARTHA ARAKI - CONTRACTOR		\$210.00	9/20/2013	1.8	\$378.00	Revise report of Class 6-C and 7-C claims re docket references, related entities
MARTHA ARAKI - CONTRACTOR		\$210.00	9/20/2013	0.6	\$126.00	Analysis of S Scarlis email re K Blood and VSPP files (.1); analysis of 5 emails from K Blood re data files (.2); prep email to M Grimmer/G Kruse re bWorx secure site (.1); analysis of M Grimmer email re bWorx/vdr (.1); emails to/from T Feil re bWorx/vdr (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/23/2013	0.8	\$168.00	Revise allowed claims exhibits per call with R Higgins (.7); prep email to R Higgins re revised allowed claims exhibits (.1)
MYRTLE JOHN - MANAGER		\$195.00	9/23/2013	2.7	\$526.50	Analysis of pleadings affecting proofs of claims (1.2); review and analysis of claims for coordinating data update re proposed post-effective date distribution (1.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/25/2013	3.0	\$630.00	Continue analysis of pleadings re ins co settlements and designation as Class 6-C/7-C



WR Grace

Date Range 9/1/2013 - 9/30/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Distribution</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	9/25/2013	1.5	\$315.00	Continue revision of report of Class 6-C/7-C claims re docket references, related entities
MARTHA ARAKI - CONTRACTOR		\$210.00	9/25/2013	1.4	\$294.00	Analysis of b-Linx, Blackstone data re related insurance entities and possible claims
MYRTLE JOHN - MANAGER		\$195.00	9/25/2013	2.1	\$409.50	Analysis of proofs of claims affected by orders/stipulations for coordinating updating claims and distribution databases
MYRTLE JOHN - MANAGER		\$195.00	9/25/2013	2.5	\$487.50	Research, review and analysis of pleadings affecting claims for updating claims and distribution databases
MARTHA ARAKI - CONTRACTOR		\$210.00	9/26/2013	0.8	\$168.00	Conf call with S Scarlis, R Finke, A Schlesinger, R Higgins re VSPP files, distribution details, undeliverables
MARTHA ARAKI - CONTRACTOR		\$210.00	9/26/2013	0.1	\$21.00	Email to/from R Higgins re W9/1099 reporting on distribution
MYRTLE JOHN - MANAGER		\$195.00	9/26/2013	0.2	\$39.00	eMail exchanges with M Araki re claims class analysis for distribution report
MYRTLE JOHN - MANAGER		\$195.00	9/26/2013	3.5	\$682.50	Continued analysis of POC's affected by orders/stipulations for coordinating preparation of distribution report
MYRTLE JOHN - MANAGER		\$195.00	9/26/2013	3.0	\$585.00	Research and analysis of orders/stipulations and/or settlements affecting POCs for preparation of distribution reports for proposed effective date distribution
MARTHA ARAKI - CONTRACTOR		\$210.00	9/27/2013	2.8	\$588.00	Continue analysis of pleadings re ins co settlements and designation as Class 6-C/7-C
MARTHA ARAKI - CONTRACTOR		\$210.00	9/27/2013	3.0	\$630.00	Continue revision of report of Class 6-C/7-C claims for R Higgins review (1.8); continue analysis of b-Linx, Blackstone data re related insurance entities and possible claims (1.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/30/2013	1.4	\$294.00	Analysis of S Scarlis revised status list (.4); analysis of pending items, project tracking (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/30/2013	3.0	\$630.00	Analysis of distribution tracking report (1.0); revise distribution tracking report (2.0)
Total:				128.5	\$26,275.50	
<b>WRG Fee Applications-Applicant</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	9/6/2013	0.4	\$84.00	Prep Excel extract for 49 Qtrly fee app (.3); prep email to B Ruhlander re 49 Qtrly fee app (.1)
MYRTLE JOHN - MANAGER		\$195.00	9/9/2013	0.3	\$58.50	Review and respond to email and attachments from Bobbi Ruhlander re auditor's comments re 49th Qtr interim fee applications (.1); review attached documents and correspond with M Araki re appropriate response (.2)
MYRTLE JOHN - MANAGER		\$195.00	9/17/2013	0.2	\$39.00	Review email from Bobbie Ruhlander and M Araki re entry time discrepancy (.1); review time entry and email exchanges with M Araki re appropriate handling (.1)
Total:				0.9	\$181.50	
<b>WRG Non-Asbestos Claims</b>						



WR Grace

Date Range 9/1/2013 - 9/30/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Non-Asbestos Claims</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	9/3/2013	0.5	\$105.00	Analysis of R Higgins email re Coviden transfer to Southpaw (.1); analysis of docs and files (.3); prep email to R Higgins re split claim for post-stip costs, transfer (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/3/2013	0.4	\$84.00	Analysis of R Higgins email re Coviden split claim; post-stip issue (.1); prep email to R Higgins re clarification of status of post-stip portion (.1); analysis of R Higgins email re post-stip portion allowed (.1); prep email to L Gardner re transfer of portion to Southpaw (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/3/2013	0.4	\$84.00	Prep email to Cassman re split of claim 12789 for Coviden, processing of Southpaw transfer (.2); prep email to S Cohen re add'l docs to add to claim 12789 (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/4/2013	0.6	\$126.00	Analysis of R Higgins email re St Paul claim (.2); analysis of b-Linx and files re same (.3); emails to/from R Higgins re call to review (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/4/2013	0.6	\$126.00	Analysis of M John email re priority claims with no class data (.1); prep email to M John re claims (.1); analysis of M John reply, b-Linx and Blackstone data file re priority claims with no class data (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/4/2013	0.5	\$105.00	Analysis of L Gardner email re Coviden post-stip amts (.1); analysis of M Booth email re related docs and split claim (.1); analysis of M Booth email re transfer notice for review (.1); analysis of transfer notice (.1); prep email to M Booth re revisions to transfer notice (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/4/2013	0.3	\$63.00	Revise b-Linx re split claim for Coviden, recon notes, order data, claim flags and estimated amounts
MARTHA ARAKI - CONTRACTOR		\$210.00	9/4/2013	2.0	\$420.00	Analysis of claim 9634 splits and b-Linx data (.8); begin revision of b-Linx data for 9634 splits (1.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/4/2013	0.8	\$168.00	Revise update data file for G Kruse review
STEFFANIE COHEN - REC_TEAM		\$110.00	9/4/2013	0.1	\$11.00	Email correspondence with M.Araiki, M.Booth re: recently filed Notice of Transfer of claim and required claim database updates
MIKE BOOTH - MANAGER		\$165.00	9/5/2013	0.1	\$16.50	Analysis of Court docket re: new claim transfer.
MIKE BOOTH - MANAGER		\$165.00	9/5/2013	0.2	\$33.00	Analysis of b-Linx re: one claim transfer.
MIKE BOOTH - MANAGER		\$165.00	9/5/2013	0.5	\$82.50	Prepare two 21 day notices (Docket 31047) (.4), forward to notice group for service (.1)
MIKE BOOTH - MANAGER		\$165.00	9/5/2013	0.2	\$33.00	Revise b-Linx re: one claim transfer (Docket 31047).
MARTHA ARAKI - CONTRACTOR		\$210.00	9/10/2013	0.2	\$42.00	Analysis of K Becker/Rust Consulting email re voided claims 15325 and 15353 per request (.1); prep email to Cassman re voiding claims (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/10/2013	0.7	\$147.00	Analysis of R Higgins open schedule report (.4); prep ART report of open schedules (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/10/2013	1.4	\$294.00	Compare ART report vs R Higgins report (1.2); prep email to R Higgins, S Scarlis, R Finke and A Schlesinger re open schedule report, add'l schedules not listed (.2)
MIKE BOOTH - MANAGER		\$165.00	9/10/2013	0.1	\$16.50	Discussion with S Cohen re: M Araki request regarding claim database updates required related to supplemental non-asbestos claims.



WR Grace

Date Range 9/1/2013 - 9/30/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Non-Asbestos Claims</b>						
MYRTLE JOHN - MANAGER		\$195.00	9/10/2013	0.2	\$39.00	Review email and copy of non-asbestos claims and withdrawal requests from Rust Consultant forward to BMC for appropriate handling
STEFFANIE COHEN - REC_TEAM		\$110.00	9/10/2013	0.2	\$22.00	Email correspondence with M.Araki re: claim database updates required related to supplemental non-asbestos claims (.1); discussion with M.Booth (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	9/10/2013	0.7	\$77.00	Update claim database per M.Araki request re: supplemental claims (.2); prepare and analyze supplemental claim detail report (.4); additional email correspondence with M.Araki (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/11/2013	0.2	\$42.00	Analysis of R Higgins email re V Knox research request (.1); research b-Linx re V Knox request and email R Higgins re results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/12/2013	0.6	\$126.00	Analysis of R Higgins email re J Gettleman inquiry re Centennial Insurance (.1); research b-Linx re Centennial (.4); prep email to R Higgins re research results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/13/2013	2.0	\$420.00	Analysis of R Higgins email re claim 3815 research (.1); analysis of b-Linx re claim 3815 and related claims (1.9)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/13/2013	1.8	\$378.00	Prep report for R Higgins re claim 3815 and related claims (1.4); work with J Conklin re zip link for files for R Higgins (.2); prep email to R Higgins re claim 3815 research results, docs (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/13/2013	0.6	\$126.00	Analysis of R Higgins email re open tax claim report (.1); analysis of files re last tax claim report (.2); prep email to R Higgins re copy of last tax claim report (.1); analysis of R Higgins response and file (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/16/2013	1.3	\$273.00	Pre ART report re tax claims (.3); analysis of ART report vs prior tax claim report (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/16/2013	0.8	\$168.00	Prep revised tax claim report for R Higgins (.5); prep email to R Higgins re revised tax claim report (.1); analysis of R Higgins email re clarification of changes (.1); prep email to R Higgins re new IRS claims, Texas withdrawal (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/16/2013	0.5	\$105.00	Emails with R Higgins re claim 590, date expunged, omni objection (.2); emails with R Higgins re relationship between claim 590 and 3815 (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/17/2013	0.3	\$63.00	Analysis of R Higgins email re LAUSD claim history, address change (.1); prep email to R Higgins re claim history (.1); prep email to Cassman re LAUSD address change (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/19/2013	0.5	\$105.00	Analysis of R Higgins email re D Yunich claim transfer (.1); research docket re claim transfer (.2); prep email to R Higgins re transfer docs, reference to pages not included in filing (.1); analysis of R Higgins email re possible issues with transfer at claim allowance (.1)
MIKE BOOTH - MANAGER		\$165.00	9/19/2013	0.1	\$16.50	Analysis of Court docket re: new claim transfer.
MIKE BOOTH - MANAGER		\$165.00	9/19/2013	0.1	\$16.50	Analysis of b-Linx re: one claim transfer.
MIKE BOOTH - MANAGER		\$165.00	9/19/2013	0.4	\$66.00	Prepare two 21 day notices (Docket 31105) (.3), forward to notice group for service (.1)
MIKE BOOTH - MANAGER		\$165.00	9/19/2013	0.1	\$16.50	Revise b-Linx re: one claim transfer (Docket 31105).



WR Grace

Date Range 9/1/2013 - 9/30/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Non-Asbestos Claims</b>						
MIKE BOOTH - MANAGER		\$165.00	9/23/2013	0.2	\$33.00	Discussion with S Cohen re: preparation and analysis of quarterly claim detail reports required per M Araki request.
STEFFANIE COHEN - REC_TEAM		\$110.00	9/23/2013	3.3	\$363.00	Prepare and analyze 2013 Q3 reports (2.9); email correspondence with M.Araki, power tools group re: reporting requirements, analysis performed (.2); discussion with M.Booth (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	9/24/2013	0.3	\$33.00	Begin analysis and preparation of monthly reports (.2); email correspondence with G.Kruse, M.Booth re: reporting requirements (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	9/24/2013	0.3	\$33.00	Complete analysis and preparation of monthly reports (.2); email correspondence with K.Becker at Rust Consulting (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/25/2013	0.3	\$63.00	Analysis of R Higgins email re Town of Acton claim 4384 and related claims (.1); research b-Linx re request (.1); prep email to R Higgins re claim 4384 related claims, status (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/26/2013	0.2	\$42.00	Analysis of R Higgins email re Town of Acton settlement agreement (.1); research pleadings and prep email to R Higgins re Town of Acton settlement (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/27/2013	0.4	\$84.00	Analysis of S Cohen email re L Gardner research request re LWD Incinerator claim (.1); prep email to S Cohen re claims filed after 6/2013 (.1); analysis S Cohen/K Becker emails re new claims filed (.1); prep email to S Cohen re add'l research for new claim (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	9/27/2013	0.5	\$55.00	Research possible late filed claim per L. Gardner request (.3); email correspondence with L.Gardner, K.Becker at Rust, M.Araki (.2)
Total:				25.5	\$4,722.00	
Grand Total:				220.0	\$42,217.00	



Professional Activity Summary  
Date Range: 9/1/2013 - 9/30/2013

Category / Consultant Type / Name	Hourly Rate	Hours	Total Amt.
<b>WRG Asbestos Claims</b>			
<b>CONTRACTOR</b>			
Martha Araki	\$210.00	4.7	\$987.00
Total:		4.7	\$987.00
<b>WRG Case Administration</b>			
<b>CAS</b>			
Mireya Carranza	\$45.00	0.4	\$18.00
<b>CAS</b>			
Airgelou Romero	\$95.00	2.2	\$209.00
Debra Choulock	\$45.00	0.2	\$9.00
Erin Kramer	\$65.00	0.2	\$13.00
James Myers	\$65.00	0.2	\$13.00
Mabel Soto	\$45.00	0.2	\$9.00
Maristar Go	\$95.00	0.4	\$38.00
Noreve Roa	\$95.00	2.2	\$209.00
<b>MANAGER</b>			
Mike Booth	\$165.00	0.9	\$148.50
Myrtle John	\$195.00	0.8	\$156.00
Terri Marshall	\$185.00	0.7	\$129.50
<b>REC_TEAM</b>			
Steffanie Cohen	\$110.00	5.3	\$583.00
<b>CONTRACTOR</b>			
Martha Araki	\$210.00	28.1	\$5,901.00
Total:		41.8	\$7,436.00
<b>WRG Data Analysis</b>			
<b>CAS</b>			
Vincent Nacorda	\$75.00	0.5	\$37.50
<b>CONSULT_DATA</b>			
Gunther Kruse	\$150.00	15.6	\$2,340.00
<b>SR_ANALYST</b>			
Jacqueline Conklin	\$95.00	2.5	\$237.50
Total:		18.6	\$2,615.00
<b>WRG Distribution</b>			
<b>MANAGER</b>			
Myrtle John	\$195.00	45.3	\$8,833.50
<b>CONSULTANT</b>			
Kevin Martin	\$135.00	0.4	\$54.00
<b>CONTRACTOR</b>			
Martha Araki	\$210.00	82.8	\$17,388.00
Total:		128.5	\$26,275.50
<b>WRG Fee Applications-Applicant</b>			
<b>MANAGER</b>			
Myrtle John	\$195.00	0.5	\$97.50
<b>CONTRACTOR</b>			
Martha Araki	\$210.00	0.4	\$84.00
Total:		0.9	\$181.50





WR Grace

## Professional Activity Summary

Date Range: 9/1/2013 - 9/30/2013

Category / Consultant Type / Name	Hourly Rate	Hours	Total Amt.
<b>WRG Non-Asbestos Claims</b>			
<b>MANAGER</b>			
Mike Booth	\$165.00	2.0	\$330.00
Myrtle John	\$195.00	0.2	\$39.00
<b>REC_TEAM</b>			
Steffanie Cohen	\$110.00	5.4	\$594.00
<b>CONTRACTOR</b>			
Martha Araki	\$210.00	17.9	\$3,759.00
Total:		25.5	\$4,722.00
Grand Total:		220.0	\$42,217.00